

Ref: BMT/C-F/EBR-PMAY/2017-18/28
24th April, 2018

To


The Secretary (Housing)
UT Govt. of Puducherry,
Chief Secretariat, Beach Road,
Puducherry-605001

Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the sanction letter no. I-14011/41/2017-HFA-V (FTS: 9037950) dated 26.03.2018 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 9,06,60,000/- (Rupees Nine Crore Six Lakh and Sixty Thousand Only)** has been credited to the **UT Government of Puducherry**, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS.

Thanking you,

Yours faithfully,

(Dr. Shailesh Kr. Agrawal)
Executive Director

Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi

① AO (MFA)

② Mon-cell  29/5/18

③ MIS- HFA  29/5/18

 29/5/18

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।



No. I-14011/41/2017-HFA-V (FTS: 9037950)

Government of India
Ministry of Housing & Urban Affairs (MoHUA)
(HFA-V Section)

Nirman Bhawan, New Delhi

Dated: 26th March, 2018

To

The Executive Director,
Building Materials & Technology Promotion Council (BMTPC),
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi - 110003

Sub: Release of Rs. 9,06,60,000/- (Rupees Nine Crore Six Lakh and Sixty Thousand only) as Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to UT Government of Puducherry for 4 BLC (New Construction) projects approved by CSMC in 31st meeting held on 27th February 2018, from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2017-18.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 9,06,60,000/- (Rupees Nine Crore Six Lakh and Sixty Thousand only)** to the **UT Government of Puducherry** for 4 BLC (New Construction) projects from NUHF borrowed from NSSF as 1st installment of Central Assistance for creation of Capital assets under PMAY(U) for the F.Y. 2017-18. Details of the projects along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in the **CSMC in its 31st meeting held on 27th February 2018**. The remaining funds under 1st instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

No. of Project	Central Assistance sanctioned	Central Assistance being released through Budgetary Provision for SC component	Central Assistance being released in this sanction (1 st instalment)	(Rs. in lakh)		
				Category-wise amount		
				SC	ST	Gen
4 BLC (NC)	2959.50	268.80	906.60	153.60	0.00	753.00

3. BMTPC shall release the amount to **UT Government of Puducherry** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the UT immediately. BMTPC shall also maintain proper record of the

[Handwritten Signature]

release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of Central Assistance of **Rs. 9,06,60,000/- (Rupees Nine Crore Six Lakh and Sixty Thousand only)** is further subject to the following terms and conditions in addition to the observations of the CSMC:

- I. The releases made by BMTPC to the UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- II. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions under GFR-2017. No deviation from the framework for implementation of PMAY(U) is permissible.
- III. The expenditure on the implementation of the scheme/projects will be shared between the Central and the UT/ULB/Implementing Agency (IA) as committed. The committed UT share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of UT/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment(s).
- IV. The funds including Central and UT share will thereafter be released by the UT Government to the implementing agencies without any delay failing which the amount would be recovered from the UT Government with interest, as applicable, for the period of default.
- V. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority(ies) concerned with the project(s).
- VI. The UT Government and implementing agencies shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditions required under the scheme.
- VII. The UT Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the scheme.
- VIII. The UT Government shall furnish Utilization Certificates of the grant released in the prescribed format as per GFR-2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- IX. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The UT Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
- X. The UT Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the

beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.

- XI. The UT Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the UT Government/ULB.
- XII. The UT Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.

5. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban)-EBR Component for **Rs. 9,06,60,000/- (Rupees Nine Crore Six Lakh and Sixty Thousand only)** for the financial year 2017-18 and will be transferred to **UT Govt. of Puducherry** through e-payment as per details as under:

Name of the State/UT	Puducherry
Agency Name as per Bank Account	Directorate of Accounts and Treasuries, Puducherry
Account No.	30495445635
Bank Name	State Bank of India
Bank Address	Main Branch, Puducherry-1
IFSC code	SBIN0000900

6. The requisite UCs required for release of the above amount is not due from the UT.

7. This issues with the concurrence of the Finance Division vide their **Note #19** of even number **dated 22.03.2018**.

8. This sanction has been registered at S.No. **28** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2017-18.

Yours faithfully,

[Signature]
(B.K. Mandal)

Under Secretary to the Government of India

Tel: 23063285

Copy to:

1. The Secretary (Housing), UT Govt.of Puducherry, Chief Secretariat, Beach Road, Puducherry - 605001
2. Accountant General (A&E), Puducherry.
3. NITI Aayog, SP Divn./DR Divn. New Delhi
4. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi.
5. CCA, MoHUA
6. Director, IFD, MoHUA
7. Dy. Secretary (Budget), MoHUA
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate
11. AO (HFA), MoHUA
12. Sanction folder.
13. File Copy

[Signature]
(B.K. Mandal)

Under Secretary to the Government of India

Tel: 23063285

Annexure referred to Sanction No. I-14011/41/2017-HFA-V (FTS: 9037950) dated 26.03.2018

Salient details of 4 BLC (New Construction) Projects of UT Govt. of Puducherry

(Rs. in Lakh)

S. No	Name of Town/ULB	Implementing Agency	No. of beneficiary	No. of SC beneficiary	No. of ST beneficiary	No. of beneficiary other than SC and ST category	Total Project Cost	Central Assistance	UT Share	ULB share	Beneficiary Share	1st installment (40% of Central Assistance)	No. of SC Beneficiary attached in PMA Y-MIS	No. of ST Beneficiary attached in PMA Y-MIS	No. of Beneficiary other than SC and ST attached in PMA Y-MIS	Release in SC component	Release in ST component	Release in other than SC and ST component
1	Puducherry	Puducherry Slum Clearance Board (PSCB)	700	0	0	700	2940.00	1050.00	350.00	0	1540.00	420.00	0	0	699	0.00	0.00	419.40
2	Karaikal		550	0	0	550	2310.00	825.00	275.00	0	1210.00	330.00	0	0	550	0.00	0.00	330.00
3	Puducherry	Adi-Dravidar Welfare Department (ADWD)	573	569	0	4	2406.60	859.50	1432.50	0	114.60	343.80	556	0	4	333.60	0.00	2.40
4	Karaikal		150	148	0	2	630.00	225.00	375.00	0	30.00	90.00	148	0	2	88.80	0.00	1.20
Total			1973	717	0	1256	8286.60	2959.50	2432.50	0	2894.60	1183.80	704	0	1255	422.40*	0.00	753.00

*Out of Rs. 422.40 lakh, the fund of Rs. 268.80 lakh is being released through Budgetary Provision and the remaining fund of Rs. 153.60 lakh is being released through EBR.